

Work Order ID 91535

91535

Page 1

October-11-12 8:58:26 AM

Item ID: D4121-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Hose Assembly
 Start Date: 10/10/12 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 10/15/12 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: CL Date: 12/10/11 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4121	D								
100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Create D2729-1 label and include with W/O Issue P/O: <u>18/03</u> Hose Assembly as per Dwg D4121 Possible Supplier: API Material release note is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure Material Release Note is attached								

CL 12/10/12 10

Purp/11/12 10

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October-11-12 8:58:26 AM

Item ID: D4121-3 Accept ***N900040100*** Setup Start ***NS1***
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 Item Name: Hose Assembly
 Start Date: 10/10/12 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 10/15/12 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00				(10)			
130 *130* Small Fab Small Fab	Small Fab Memo Install D2729-1 as per Dwg D4121 using D2182-045 Heat Shrink Batch: B26009	0.00 0.00				10	0		FF 12-10-22
140 *140* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00				10			

Work Order ID 91535***91535***

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October-11-12 8:58:26 AM

Item ID: D4121-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Hose Assembly

Start Date: 10/10/12 Start Qty: 10.00

10

Cust Item ID:

Required Date: 10/15/12 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

150

Identify as per dwg & Stock Location: 57195

0.00

150

Packaging

Memo

0.00

1012/10/23 JLB

Packaging

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.00

Quality Control

12/10/24 JLB12-10-23

Picklist Print

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Page 1

Work Order ID: 91535

Parent Item: D4121-3

Parent Item Name: Hose Assembly

Start Date: 10/10/12

Required Date: 10/15/12

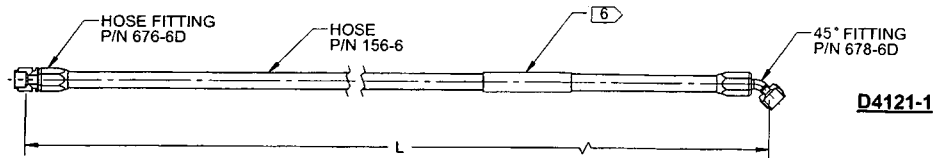
Start Qty: 10.00

Required Qty: 10.00

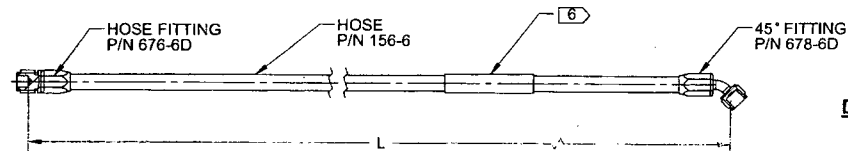
Comments: IPP REV:A NEW ISSUE 10-10-05 JLM VERIFIED BY:DD IPP REV:B AS PER ECN 11-598 11-06-05 JLM VERF:DD IPP REV:C 11.11.16 AS PER DWG REV.D DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
156003-6D0590 Hose Assembly		Purchased	No			110	Each	0.0000	1	10	10	4/2/15 (10)	
D2182-045 Heat Shrink 4.5" Long		Manufactured	No	B 26009		130	Each	0.0000	1	10	10	FF 12-10-22	
D2729-1 Dart Logo label		Manufactured	No	B 91535		130	Each	0.0000	0	0	10	FF 12-10-22	

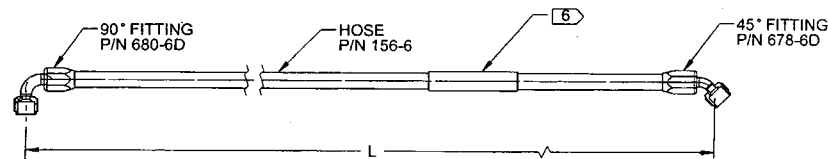
HOSE SPECIFICATION			
DART P/N	STRATOFLEX P/N	VENDOR	L
D4121-1	156003-6D0274	API/ AVIAL	27.50
D4121-3	156003-6D0590	API/ AVIAL	59.00
D4121-5	156062D1054D000	API/ AVIAL	105.50



D4121-1



D4121-3



D4121-5

RELEASED
2011-11-16

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N & B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 7) WEIGHT: N/A
- 8) STAINLESS STEEL COVERING TO HAVE MINIMUM THICKNESS OF 0.015"

D	P/N 156003-6D0590 WAS 156003-6D0570 (ZN D2-1)	RF	11.11.14
C	ADD P/N 156062D1054D000 TO D4121-5	RF	11.07.27
B	P/N 676-6D WAS P/N 678-6S (ZN C4-1, B4-1); P/N 676-6D WAS 676-6S (ZN D8-1, C8-1); P/N 680-6D WAS P/N 680-6S (ZN B8-1); UPDATE STRATOFLEX P/N (ZN C2-1); UPDATE NOTE 8	RF	11.03.07
A	NEW ISSUE	RF	10.09.16
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC. KENT, WA	
DRAWN	RF		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. D
MFG. APPR.	<i>[Signature]</i>	D4121	SHEET 1 OF 1
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	HOSE ASSEMBLIES	NTS
DATE	11.11.14	COPYRIGHT © 2010 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

PACKING LIST



PAGE: 1
DATE: 10/15/12
TIME: 15:43
EMP#: 22611
ORD TYP: RG 241
CURRENCY: USD

CUSTOMER P.O.: 18108

SHIP

75845

ORDER NUMBER: 0012786688-

75845

ORDER DATE: 10/12/12

SHIP VIA: FED P1AM - COLLECT

B 032028

DART AEROSPACE LTD
1270 ABERDEEN STREET

T
O
HAWKESBURY
CANADA
ON K6A 1K7

S
H
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P
T
O

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 41270
H
I AVIALL DALLAS HOSE SHOP
P AVIALL
HOSE SHOP
F
R 2755 REGENT BLVD
O DFW AIRPORT TX 75261-9048
M U.S.A.

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT NUMBER 1517-9324-0, AWB# MUST REFERENCE THE PURCHASE ORDER NUMBER, SHIP TO THE ATTN OF CHANTAL 613-632-9577									
1	1S	156003-6D0590 HOSE: MED PRESSURE,RUBBER REIN ST,REF: Schedule B: 4009.22.0050	10	0	EA	178.56	178.5600	1,785.60	
		LOT 51246455 EA Country of Origin: U.S.A.	10						
2	1S	156003-6D0274 HOSE: MED PRESSURE,RUBBER REIN ST,REF: HS951HD0274 Schedule B: 4009.22.0050	6	6	0	EA	143.34	143.3400	860.04
		LOT 51246454 EA Country of Origin: U.S.A.	6						

*** The recipient of these goods agrees to comply with all export regulations
*** governing the transfer, sale, lease, or use of these goods. Diversion
*** contrary to U.S Law is prohibited.

★ ★ ★
★ ★ ★
★ ★ ★

Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO

These commodities, technologies or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. laws is prohibited.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER COPY



PACKING LIST



SHIP

75845

PAGE: 2
DATE: 10/15/12
TIME: 15:43
EMP#: 22611
ORD TYP: RG 241
CURRENCY: USD

CUSTOMER P.O.: 18108

ORDER NUMBER: 0012786688- 75845

ORDER DATE: 10/12/12

SHIP VIA: FED PLAM - COLLECT

B 032028
I
L DART AEROSPACE LTD
L 1270 ABERDEEN STREET
T HAWKESBURY ON K6A 1K7
O CANADA

S
H
I DART AEROSPACE LTD
P 1270 ABERDEEN STREET
T HAWKESBURY ON K6A 1K7
O CANADA

S 41270
H
I AVIALL DALLAS HOSE SHOP
P AVIALL
F HOSE SHOP
R 2755 REGENT BLVD
O DFW AIRPORT TX 75261-9048
M U.S.A.

LINE	MFG	ITEM	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
		DESCRIPTION							

assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43.

PARTS TOTAL 2,645.64
AOC TOTAL 0.00
FREIGHT 0.00
FUEL SURCHARGE 0.00
TAXES 0.00
TOTAL 2,645.64
Currency: United States Dollar

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CUSTOMER COPY



Hose Shop 2755 Regent Blvd. DFW Airport

75261

Phone 972-586-1380 Fax 972-586-1381 www.aviall.com

TSO CERTIFICATION

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such part and/or materials are new and are in condition for safe operation.

Aviall Order Number: 12786688

1. 156003-6D0590 10EA.
2. 156003-6D0274 6EA.

Signed:  Date: 10-16-12

"Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43".

~~If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.~~

FORM# CERT -001



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18108

Purchase Order Date 10/12/12

PO Print Date 10/12/12

Page Number 1 of 1

Order From :

VU-AVI003

AVIALL
PO BOX 842267
DALLAS, TX 75284-2267
USA

Contact Name

Vendor Phone

905-676-1695

Vendor Fax

905-676-9046

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
10/12/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	156003-6D0590	Hose Assembly	10/16/12 No	10.00 Each	FedEx PI collect	\$178.5600	\$1,785.60
Special Inst:			AS PER DWG D4121 REV. D B91535				
2	156003-6D0274	Hose Assembly	10/16/12 Yes	6.00 Each	FedEx PI collect	\$143.3414	\$860.05
Special Inst:			AS PER DWG D4121 REV. D B91658				

PO Total:

\$2,645.65

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 10/12/12

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required **YES** NO

